

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2012-13 – Administrative sanction for an amount of Rs.4,55,97,000/- ( Rupees Four crores Fifty Five lakhs Ninety seven thousand only) under Plan towards 1<sup>st</sup> installment from Budget Estimates 2012-13 to the DIMS – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTOIRES (IMS) DEPARTMENT

G.O.Rt.No 510.

Dated:04-05-2012  
Read :

G.O.Rt.No.2136, Finance ((Expr.Exp.WDCW,LET&F and Housing)  
Department, Dated.27-04-2012.

x-x-x

ORDER :

In the G.O. read above, the Finance (Expr.LET&F) Department have issued B.R.O for an amount of Rs.4,55,97,000/- ( Rupees Four crores Fifty Five lakhs Ninety seven thousand only) to the Director of Insurance Medical Services AP, Hyderabad under Plan towards 1<sup>st</sup> installment from Budget Estimates 2012-13.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs.4,55,97,000/- ( Rupees Four crores Fifty Five lakhs Ninety seven thousand only) under Plan towards 1<sup>st</sup> installment from the Budget Estimates provision 2012-13 under the schemes as indicated below :

(Rs. in thousands)

Sl. No	Head of Account	Charge d/Vote d	Provision in BE 12-13	Additional amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 12-13	Amount already authorized	Amount Authorized Now	Balance Amount Available
<b>Scheme Name:</b> Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO Remarks:									
1.	2210-01-102-11-04-140-000	V	20.00	..	..	20.00	..	5.00	15.00
2.	2210-01-102-11-04-230-000	V	6.00	..	..	6.00	..	1.50	4.50
3.	2210-01-102-11-04-240-000	V	1.52	..	..	1.52	..	38	1.14
4.	2210-01-102-11-04-250-000	V	4.00	..	..	4.00	..	1.00	3.00
5.	2210-01-102-11-04-300-000	V	92.72	..	..	92.72	..	23.18	69.54
6.	2210-01-102-11-04-010-011	V	6,19,26	..	..	6,19,26	..	1,54,81	4,64,45
7.	2210-01-102-11-04-010-012	V	29.18	..	..	29.18	..	7.29	21.89
8.	2210-01-102-11-04-010-013	V	1,20,63	..	..	1,20,63	..	30.15	90.48
9.	2210-01-102-11-04-010-015	V	25,72	..	..	25,72	..	6,43	19,29
10.	2210-01-102-11-04-010-016	V	76,02	..	..	76,02	..	19,00	57,02
11.	2210-01-102-11-04-010-017	V	3,23	..	..	3,23	..	80	2,43
12.	2210-01-102-11-04-010-018	V	23,17	..	..	23,17	..	5,79	17,38

13.	2210-01-102-11-04-010-019	V	1,15	..	..	1,15	..	28	87
14.	2210-01-102-11-04-110-111	V	2,50	..	..	2,50	..	62	1,88
15.	2210-01-102-11-04-130-132	V	45,00	..	..	45,00	..	11,25	33,75
16.	2210-01-102-11-04-130-133	V	28,60	..	..	28,60	..	7,15	21,45
17.	2210-01-102-11-04-130-134	V	2,42	..	..	2,42	..	60	1,82
18.	2210-01-102-11-04-210-211	V	1,25,00	..	..	1,25,00	..	31,25	93,75
19.	2210-01-102-11-04-210-212	V	4,30,00	..	..	4,30,00	..	1,07,50	3,22,50
20.	2210-01-102-11-04-280-284	V	1,10,00	..	..	1,10,00	..	27,50	82,50
21.	2210-01-102-11-04-130-131	V	2,00	..	..	2,00	..	50	1,50
22	2210-01-102-11-04-520-521	V	23,00	..	..	23,00	..	5,75	17,25
23.	2210-01-102-11-04-500-503	V	2.00	..	..	2.00	..	50	1,50
Scheme Name : Dispensaries Procedure of Drawal of Funds : IOC Drawing Officer : Concerned DDO Remarks :									
24	2210-01-102-11-04-270-272	V	5,00	..	..	5,00	..	1,25	3,75
Scheme Name : Headquarters Office Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks :									
25.	2210-01-102-11-01-130-131	V	14	..	..	14	..	3	11
26.	2210-01-102-11-01-130-133	V	70	..	..	70	..	17	53
27.	2210-01-102-11-01-010-011	V	9,27	..	..	9,27	..	2,31	6,96
28.	2210-01-102-11-01-010-012	V	18	..	..	18	..	4	14
29.	2210-01-102-11-01-010-013	V	4,01	..	..	4,01	..	1,00	3,01
30.	2210-01-102-11-01-010-015	V	83	..	..	83	..	20	63
31.	2210-01-102-11-01-010-016	V	3,32	..	..	3.32	..	83	2,49
32.	2210-01-102-11-01-010-017	V	17	..	..	17	..	4	13
33.	2210-01-102-11-01-010-018	V	1,32	..	..	1,32	..	33	99

34.	2210-01-102-11-01-010-019	V	11	..	..	11	..	2	9
35.	2210-01-102-11-01-110-111	V	9	..	..	9	..	2	7
36.	2210-01-102-11-01-130-132	V	5,00	..	..	5,00	..	1,25	3,75
Scheme Name : Training Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks :									
37.	2210-01-003-11-04-200-000	V	1,00	..	..	1,00	..	25	75
TOTAL			18,24,26	..	..	18,24,26	..	4,55,97	13,68,29

The Director of Insurance Medical Services AP, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAGDISH CHANDER SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Insurance Medical Services, AP, Hyderabad.  
The Director of Treasuries and Accounts, AP, Hyderabad.  
The Pay and Accounts Office, AP, Hyderabad.  
The Accountant General, AP, Hyderabad.  
Copy to:  
Finance (Expr.Exp.WDCW, LET&F and Housing ) Department.  
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER